

Lighting Compliance Documentation

Page 1 of 5

Project Name:		
Project Address:		Date:
Designer of Record:	Email:	Telephone:
Contact Person:	Email:	Telephone:
City:		Exterior Lighting Zone:

Mandatory Provisions Checklist

- ☐ Yes ☐ N/A Lighting Control (Section 9.4.1)
- ☐ Yes ☐ N/A Interior Lighting Controls (Section 9.4.1.1)—See worksheet.
 - ☐ Yes ☐ N/A Controls for parking garages (Section 9.4.1.2).
 - ☐ Yes ☐ N/A Automatic lighting shutoff per Section 9.4.1.1(i).
 - ☐ Yes ☐ N/A Occupancy-based automatic lighting power reduction.
 - ☐ Yes ☐ N/A Separately controlled transition areas.
 - ☐ Yes ☐ N/A Perimeter daylight responsive control as required.
 - ☐ Yes ☐ N/A Separate lighting controls independent of general lighting (Section 9.4.1.3).
 - ☐ Yes ☐ N/A Display/accent and display cases.
 - ☐ Yes ☐ N/A Guestroom lighting and receptacle automatic OFF. Separate bathroom automatic OFF.
 - ☐ Yes ☐ N/A Task lighting, undershelf, and undercabinet lighting has an integral or independent local control, and is either controlled by an occupancy sensor (Section 9.4.1.1(h)) or by a schedule (Section 9.4.1.1(i)).
 - ☐ Yes ☐ N/A Exterior lighting controls including automatic shutoff and bilevel as required (Section 9.4.1.4).
 - ☐ Yes ☐ N/A Daylight responsive shutoff.
 - ☐ Yes ☐ N/A Automatic façade and landscape lighting shutoff.
 - ☐ Yes ☐ N/A Automatic lighting power reduction for lighting other than façade and landscape lighting.
- ☐ Yes ☐ N/A Exterior lighting power (Section 9.4.2)—See worksheet.
- ☐ Yes ☐ N/A Verification, testing, and commissioning completed (Section 9.9).

Interior Lighting Controls (Section 9.4.1.1)

Space ID	Building Type/Space Type (Table 9.6.1)	Control Function									
		Local Control—Section 9.4.1.1	Restricted to Manual ON—Section 9.4.1.1	Restricted to Partial Automatic ON—Section 9.4.1.1	Bilevel Lighting Control—Section 9.4.1.1	Automatic Daylight Responsive Controls for Sidelighting—Section 9.4.1.1	Automatic Daylight Responsive Controls for Toplighting—Section 9.4.1.1	Automatic Partial OFF (Full OFF complies)—Section 9.4.1.1	Automatic Full OFF—Section 9.4.1.1	Scheduled Shutoff—Section 9.4.1.1	
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Lighting Compliance Documentation

Page 2 of 5

Project Name:

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Interior Lighting Power Allowance (Simplified Building Method—Section 9.3.1)

Space ID	Building Type/Interior Space Type (Table 9.3.1-1, 9.3.1-2, or 9.3.1-3)	Lighting Power Density (W/ft ² or W/m ²)	Space Area (ft ² or m ²)	Lighting Power Allowance (W)
Total				

Interior Lighting Power Allowance (Building Area Method—Section 9.5.1)

Building ID	Building Area Type (Table 9.5.1)	Lighting Power Density (W/ft ² or W/m ²)	Building Area (ft ² or m ²)	Lighting Power Allowance (W)
Total				

Interior Lighting Power Allowance (Space-by-Space Method—Section 9.6.1)

Space ID	Building Type/Space Type (Table 9.6.1)	Lighting Power Density (W/ft ² or W/m ²)	Room Cavity Ratio	Space Area (ft ² or m ²)	Lighting Power Allowance (W)
Subtotal					
Controls Allowance (Section 9.6.3)					
Total					

Lighting Compliance Documentation

Page 3 of 5

Interior Connected Lighting Power

ID	Luminaire Description (including number of lamps per fixture, watts per lamp, type of ballast, type of fixture)	Type							Number of Luminaires	Watts/ Luminaire	Total Watts
		Incandescent	LED	Fluorescent	HID	Line-Voltage Track	Low-Voltage Track	Other			
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Total											

Lighting Compliance Documentation

Page 4 of 5

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Additional Interior Lighting Power Allowance (Section 9.6.2)—Decorative, Display, and Retail

Space ID	Space Name	Type						Area (ft ² or m ²)	Unit Allowance (W/ft ² or W/m ²)	Allowance (W)	Luminaire IDs	Installed Power (W)
		Decorative	Display Lighting	Retail Area 1	Retail Area 2	Retail Area 3	Retail Area 4					
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Total												

Additional Interior Lighting Power Allowance (9.6.3) —Control Credits

Space ID	Space Name	Control Type (Table 9.6.3)	Control Factor (Table 9.6.3)	Installed Watts (W)	Additional Allowance (W)
Total					

Additional Interior Connected Lighting Power

Space ID	Luminaire ID	Luminaire Description (including number of lamps per fixture, watts per lamp, type of ballast, type of fixture)	Type							Number of Luminaires	Watts/Luminaire	Total Watts
			Incandescent	LED	Fluorescent	HID	Line-Voltage Track	Low-Voltage Track	Other			
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Total												

